

<b>ORDER FOR SUPPLIES OR SERVICES</b> (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF <b>4</b>			
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.											
<b>PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES.</b> <b>SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.</b>											
1. CONTRACT/PURCH ORDER NO. <b>F42600-02-G-0003</b>			2. DELIVERY ORDER NO. <b>UB8F</b>		3. DATE OF ORDER (YYMMDD) <b>2004 APR 06</b>		4. REQUISITION/PURCH REQUEST NO. <b>NPE04049000046</b>		5. PRIORITY <b>DOA7</b>		
6. ISSUED BY CODE <b>SP0900</b> <b>Defense Supply Center Columbus</b> <b>3990 E. Broad St.</b> <b>P.O. Box 16704</b> <b>Columbus, OH 43216-5010</b> <b>Local Administrator: PCCACGD (614)692-7495 / FAX: (614)692-6929</b> <b>E-mail: Patricia.McMurray@dla.mil</b>				7. ADMINISTERED BY (If other than 6) CODE <b>S0302A</b> <b>DCMA PHOENIX</b> <b>TWO RENAISSANCE SQUARE</b> <b>40 N. CENTRAL AVE., SUITE 400</b> <b>PHOENIX AZ 85004-4400</b> <b>CRITICALITY: B</b>				8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR CODE <b>07187</b>  <b>HONEYWELL INTERNATIONAL INC. -</b> <b>DEFENSE AVIONICS</b> <b>9201 SAN MATEO BLVD</b> <b>ALBUQUERQUE NM 87113-2220</b>				FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>90 DAYS ADO</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			
NAME AND ADDRESS				12. DISCOUNT TERMS <b>NET 30 days</b>		13. MAIL INVOICES TO <b>See Block 15</b>					
14. SHIP TO CODE <b>See Schedule - Do Not Ship to Address in Block 6</b>				15. PAYMENT WILL BE MADE BY CODE <b>HQ0339</b> <b>HQ0339 DFAS COLUMBUS CENTER</b> <b>WEST ENTITLEMENT OPERATIONS</b> <b>P O BOX 182381</b> <b>COLUMBUS OH 43218-2381</b> <b>EFT: T</b>				MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER			
16. TYPE OF ORDER DELIVERY <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/> This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your <b>offer dated 2004 MAR 11, 41776-1-A</b> and furnish the following on terms specified herein. <b>ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.</b>											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE <b>EG: 97X4930 5CE0 001 26.0 S33150</b>											
18. ITEM NO.											
19. SCHEDULE OF SUPPLIES/SERVICE											
20. QUANTITY ORDERED/ACCEPTED* <b>TOTAL: 1</b>											
21. UNIT											
22. UNIT PRICE											
23. AMOUNT											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA BY: <b>Harold Campbell</b> <b>PCCAAARQ</b>				25. TOTAL <b>\$ 499.00</b>			
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED				27. PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/>				29. DIFFERENCE			
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				30. INITIALS				31. AMOUNT VERIFIED CORRECT FOR			
36. I certify this account is correct and proper for payment. DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER				32. PAID BY				34. CHECK NUMBER			
37. RECEIVED AT				38. RECEIVED BY (Print)				35. BILL OF LADING NO.			
39. DATE RECEIVED (YYMMDD)				40. TOTAL CONTAINERS				41. S/R ACCOUNT NUMBER			
				42. S/R VOUCHER NO.							

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<p>FOB, INSPECTION AND ACCEPTANCE SHALL BE AT: CONTRACTORS PLANT.</p> <p>VARIATION IN QUANTITY LIMITED TO: PLUS _0_%, MINUS _0_%.</p> <p>ALL OTHER TERMS AND CONDITIONS OF THE CITED BOA APPLY.</p>			

## CONTINUATION SHEET

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## SECTION B

PR NPE04049000046  
NSN 5962-01-405-9992

## ITEM DESCRIPTION:

MICROCIRCUIT,DIGITA

HONEYWELL INTERNATIONAL INC. - (07187) P/N 8508850-701

I/A/W DRAWING NR 07187 8508850  
BASIC DTD 87 JAN 13  
AMEND NR A DTD 89 MAY 01  
TYPE NUMBER: 8508850-701  
SOURCE CONTROL

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	NPE04049000046	0001	1	EA	\$499.00000	\$499.00

QTY VARIANCE: PLUS 0% MINUS 0%  
INSPECTION POINT: ORIGIN  
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP = 001: PRES MTHD = GX: CLNG/DRY = 1: PRESV MAT = 00:  
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:  
UNIT CONT = XX: OPI = M:  
INTRMDTE CONT = D3: INTRMDTE CONT QTY = AAA:  
PACK CODE = U:  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE: 39 - MIL-STD-129 ESD SENS ELEC DEV RQMT APPLY

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002, as amended by Change Notice 1, dated January 15, 2004. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality

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SECTION B

shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: ORIGIN BY: 2004 JUL 05

PARCEL POST ADDRESS:

N44321  
AIRCRAFT INTERMEDIATE MAINTENANCE  
DEPARTMENT NAS LEMOORE  
700 AVENGER AVENUE  
LEMOORE CA 93246-5001

FREIGHT SHIPPING ADDRESS:

N44321  
NAVAL AIR STATION LEMOORE  
RECEIVING OFFICER COMM 559 998 1335  
BLDG 140 CODE 4500  
LEMOORE CA 93246-5008

M/F: (TCN) N443214023A321 XXX  
RDD  
PROJ BK1 TP 2  
SUP ADD SIG A

FOR GOVERNMENT USE ONLY: IPD 06

DIC A4A DIST 9N ADV FC JE

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REMIT PAYMENT TO:

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